

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES NRO. 256
(OFICINA 401)
LIMA, LIMA, SAN ISIDRO - PERU

Carrier's Reference: 57244929 | **B/L-No.:** HLCULI3210201714 | **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
ACUMEN FRUIT, S.A. DE C.V.
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172, COLONIA
CENTRAL DE ABASTO, IZTAPALAPA,
CIUDAD DE MEXICO, MEXICO C.P.09040*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ACUMEN FRUIT, S.A. DE C.V.
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172, COLONIA
CENTRAL DE ABASTO, IZTAPALAPA,
CIUDAD DE MEXICO, MEXICO C.P.09040**

Consignee's Reference:
Place of Receipt:

Vessel(s): PACE | **Voyage-No.:** 2101W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9547380 SEALS : 003PL016397 HLD11344992 223834 000428	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES 1800 BOXES OF 7.3 KG WITH FRESH GRAPES SWEET CELEBRATION (1800 CAJAS DE 7.3 KG CON UVAS FRESCAS SWEET CELEBRATION) THERMOREGISTERS: A75TZ2/ A75TXJ P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER: 14430387744 FREIGHT PREPAID * CONTACTO:LUIS OCANA TELEFONO:55-56402270 /55-56002294 EMAIL: LUISOCANA@GRUPOMLA.COM.MX IMPORTACIONES@GRUPOMLA.COM.MX	17130,000 KG	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

Movement: FCL/FCL | **Currency:**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
 IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.
Place and date of issue:
LIMA PERU 11.FEB.2021

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Freight payable at: ORIGIN | **Number of original Bs/L:** 3
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 CONTACTO:LUIS OCANA
 TELEFONO:55-56402270 /55-56002294
 EMAIL:
 LUISOCANA@GRUPOMLA.COM.MX
 IMPORTACIONES@GRUPOMLA.COM.MX
 TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

***** 1800 BOXES	***** 17130,000 KG
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SHIPPER'S TAX ID NUMBER : 20602872760
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 11.FEB.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: PACE VOYAGE: 2101W

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___

Cont/Seals/Marks Packages/Description of Goods Weight Measure

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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